

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.7,720/- to Sri K. Satyanarayana, Research Officer, Planning Department towards Medical expenses spent by him for his under treatment for disease Hypertension and chest pain at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 658**

**Date:06-06-2012**

**Read the following:-**

1. G.O. Ms. No. 74, HM & FW (K1) Department, Dt. 15.03.2005.
2. G.O. Ms. No. 68, HM & FW (K1) Department, Dt.28-03-2011.
3. From Sri K. Satyanarayana, Research Officer, Planning Department, Application, Dt.23-05-2012

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**ORDER:**

Sri K. Satyanarayana, Research Officer, Planning Department in his application 3<sup>rd</sup> read above has stated that he has undergone treatment for Hypertension and chest pain at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, on 03-04-2012, as outpatient. In that connection, he has incurred an expenditure of Rs.7,720/- for purchase of medicines and investigations requested for reimbursement of the same. He also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2. According to sub-para (f) of para 2 and para 3 of G.O. 2<sup>nd</sup> read above, it is recommended to “dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS”.

3. In terms of the orders issued in G.O.2<sup>nd</sup> read above, an amount of Rs.7,720/- (Rupees Seven Thousand Seven Hundred and Twenty only) is hereby sanctioned to Sri K. Satyanarayana, Research Officer, Planning Department towards medical expenses incurred by his Hypertension and chest pain at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, on 03-04-2012, as outpatient.

4. The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5. The Planning (XII) Department shall draw and disburse the amount to the officer.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P.TUCKER**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To,  
Sri K. Satyanarayana, Research Officer  
Planning Department.  
The Planning (XII) Department (w.e.)  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**